

2016 POLITICAL FALL SPENDING ETHI-POLITICAL ISSUE-DSCC IE AND DSCC

CONTRACT NUMBER	DATES OF CONTRACT	# OF SPOTS	GROSS OWED	TOTAL (15%) COMMISSION	NET COST	PROD. COSTS	NET OWED	NET RECEIVED	DIFF IN TOTALS	CHECK #
908926 booked as dscc ie	7/26-8/7	34	\$ 1,310.00	\$ 196.50	\$ 1,113.50		\$ 1,113.50	\$ 11,131.50		payment sent to hub
914060 booked as dscc	8/8-8/12	3	\$ 120.00	\$ 18.00	\$ 102.00		\$ 102.00	\$ 102.00		payment sent to hub
935100	9/20-9/26	17	\$2,310	\$ 346.50	\$ 1,963.50		\$ 1,963.50	\$ 1,963.50		payment sent to hub
939055	9/27-10/3	27	\$ 2,310.00	\$ 346.50	\$ 1,963.50		\$ 1,963.50	\$ 1,963.50		payment sent to hub

TOTALS

CONTRACT



ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

And:

Great American Media
3050 K Street Northwest
Washington, DC 20007
USA

Contract / Revision 939055 /		Alt Order # 25298999
Product Issue		
Contract Dates 09/27/16 - 10/03/16		Estimate # 5440
Advertiser POL/DSCC IE		Original Date / Revision 09/21/16 / 09/21/16
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Property ETHI	Account Executive Katz Washington	Sales Office Katz/Washingto
Special Handling		
Demographic Adults 35+		
Agy Code 9913721	Advertiser Code	Product 1/2
Agency Ref IN3307/TO232		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	ETHI	09/27/16	10/03/16	M-F 5a-7a	5a-7a		:30				NM	5	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	09/26/16	10/02/16	-1111--				4	\$15.00				
	Week:	10/03/16	10/09/16	1-----				1	\$15.00				
N 2	ETHI	09/27/16	10/03/16	M-F 9a-10a	M-F 9a-10a		:30				NM	5	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	09/26/16	10/02/16	-1111--				4	\$30.00				
	Week:	10/03/16	10/09/16	1-----				1	\$30.00				
N 3	ETHI	09/27/16	10/03/16	M-F 11a-12p	M-F 11a-12p		:30				NM	5	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	09/26/16	10/02/16	-1111--				4	\$20.00				
	Week:	10/03/16	10/09/16	1-----				1	\$20.00				
N 4	ETHI	09/27/16	10/03/16	M-F 12p-1p	M-F 12p-1p		:30				NM	5	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	09/26/16	10/02/16	-1111--				4	\$40.00				
	Week:	10/03/16	10/09/16	1-----				1	\$40.00				
N 5	ETHI	10/02/16	10/02/16	News 10 on Fox Su	10p-1030p		:30				NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	09/26/16	10/02/16	-----S				1	\$500.00				
N 6	ETHI	10/03/16	10/03/16	M-F 11p-12a	11p-12a		:30				NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/03/16	10/09/16	M-----				1	\$40.00				
N 7	ETHI	09/27/16	10/03/16	News 10 on Fox	10p-1030p		:30				NM	2	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	09/26/16	10/02/16	-TWTF--				1	\$500.00				
	Week:	10/03/16	10/09/16	M-----				1	\$500.00				
N 8	ETHI	09/27/16	09/30/16	M-F 6p-630p	M-F 6p-630p		:30				NM	1	\$140.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	09/26/16	10/02/16	-TWTF--				1	\$140.00				
N 9	ETHI	09/27/16	09/30/16	M-F 4p-5p	M-F 4p-5p		:30				NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	09/26/16	10/02/16	-TWTF--				1	\$50.00				

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

<u>Contract / Revision</u> 939055 /		<u>Alt Order #</u> 25298999
<u>Contract Dates</u> 09/27/16 - 10/03/16	<u>Product</u> Issue	<u>Estimate #</u> 5440
<u>Advertiser</u> POL/DSCC IE		<u>Original Date / Revision</u> 09/21/16 / 09/21/16

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
N 10	ETHI	09/27/16	09/30/16	M-F 7a-8a	7a-8a		:30				NM	1	\$55.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		09/26/16	10/02/16	-TWTF--				1	\$55.00				
Totals								0.00				27	\$2,310.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/03/16	27	\$2,310.00	(\$346.50)	\$1,963.50
Totals	27	\$2,310.00	(\$346.50)	\$1,963.50

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



125 West 55th St
New York, NY 10019

Contract # 25298999 Changes as of: 9/21/2016 at 12:00 PM Version: Highlighting Revision 2
 CPE: 49/53/5440 Flight: 9/27/16 - 10/3/16 Station: ETHI
 Agency: Great American Media Advertiser: DSCC IE Market: Terre Haute
 GREAT AMERICAN MEDIA 3050 K ST NW Product: issue Office: WASHINGTON
 SUITE 100
 WASHINGTON DC 20007
 Agency Order #: 5404319 Primary Demo: Adults 35+
 Buyer: Pino, Thomas Con Type: POLITICAL/NOTE
 Salesperson: BEN WILMETH Assistant: BEN WILMETH
 202-872-5880 202-872-5880
 Total \$: \$2,310.00
 Total Spots: 27
 Total CPP: \$0.00

Comments: revised order,

In 4, changed prgm name.ncir

In 5, changed to m-f 4-5p The Docs.ncir

In 10 changed tp.ncir

#	Day/Time	DP	Program	Rate	A35P Rating	Len	9/27	9/27 - 9/27	Total Spots	Total \$	CPP	GRP
1	Tu-F-M 6a-7a		Es.TV/America's Court	\$15.00	0	30	5		5	\$75.00	\$0.00	0.0
2	Tu-F-M 9a-10a		Celebrity Name Game/Millionaire	\$30.00	0	30	5		5	\$150.00	\$0.00	0.0
3	Tu-F-M 11a-12n		Paternity Court	\$20.00	0	30	5		5	\$100.00	\$0.00	0.0
4	Tu-F-M 12n-1p		Maury Povich	\$40.00	0	30	5		5	\$200.00	\$0.00	0.0
Changes: Program from Hot Bench (Hour) to Maury Povich												
5	M-F 4p-5p		The Doctors	\$50.00	0	30	1		1	\$50.00	\$0.00	0.0
Changes: Day/Time from Sa 7p-8p to M-F 4p-5p, Program from Celebrity Name Game/Family Feud to The Doctors												
6	Su 10p-10:30p		News 10 On FOX	\$500.00	0	30	1		1	\$500.00	\$0.00	0.0
7	M 11p-12m		Law & Order: SVU-MYNET1	\$40.00	0	30	1		1	\$40.00	\$0.00	0.0
8	Tu-F-M 10p-10:30p		News 10 on FOX	\$500.00	0.0	30	2		2	\$1,000.00	\$0.00	0.0
9	Tu-F-M 6p-6:30p		TMZ	\$140.00	0.0	30	1		1	\$140.00	\$0.00	0.0
10	Tu-F-M 7a-8a		Celeb Name Game/Millionaire	\$55.00	0.0	30	1		1	\$55.00	\$0.00	0.0
Changes: Day/Time from Tu-F-M 9a-10a to Tu-F-M 7a-8a												
TOTALS: 27									27	\$2,310.00	\$0.00	0.0

939085

[Handwritten signature]



125 West 55th St
New York, NY 10019

Contract # 25298999		Changes as of: 9/21/2016 at 12:00 PM		Version: Highlighting Revision 2	
CPE: 49/53/5440		Flight: 9/27/16 - 10/3/16		Station: ETHI	
Agency: Great American Media		Advertiser: DSCC IE		Market: Terre Haute	
GREAT AMERICAN MEDIA 3050 K ST NW SUITE 100 WASHINGTON DC 20007		Product: issue		Office: WASHINGTON	
		Agency Order #: 5404319		Primary Demo: Adults 35+	
		Buyer: Pino, Thomas		Con Type: POLITICAL/NOTE	
		Salesperson: BEN WILMETH 202-872-5880		Assistant: BEN WILMETH 202-872-5880	
				Total GRP:	
				Separation:	
				Total Spots: 27	
				Total CPM: \$0.00	
				Total \$: \$2,310.00	

Special Instructions	
-----------------------------	--

Order Level Comments		
Date/Time	Added by	Comment
09/21/16 12:00 PM	CAROLYN ALLAIRE	In 10 changed tp.ncir
09/21/16 10:30 AM	Tammy Terry	Ben - I'm sending again, as it didn't print out on my end - line 4 correct title needs to be maury povich, and line 5 is n/a due to fox college football. I can offer m/g either 4-5p or 5-6p M-F, same rate, please advise. thanks - tammy
09/21/16 10:28 AM	Tammy Terry	Ben - on line 10, I think you wanted either 7-8a or 8-9a, with the rate of \$55. please advise. thanks - tammy
09/21/16 10:17 AM	Tammy Terry	Ben - correct title on line 4 needs to be Maury Povich. also - line 5 n/a due to FOX college football. I can offer m/g in either M-F 4-5p the doctors of 5-6p steve harvey. please advise. thanks - tammy
09/19/16 9:04 PM	BEN WILMETH	New Order
09/19/16 9:04 PM	BEN WILMETH	New Order

Competitive Information	
Market Budget:	\$115,500
ETHI Share:	2%
Comment:	
WAWV:	6%
WTHI:	64%
WTWO:	28%

Daypart Summary				
Day/Time	% Distrib	Spots	Dollars	GRP
	100%	27	\$2,310.00	N/A
Total	100%	27	\$2,310.00	0.0

Monthly Summary		
Month	Spots	Dollars
2016-Oct	27	\$2,310.00
Total	27	\$2,310.00

Transaction History					
Trans	Created/Received	Created by	Status	Spot#	Spot- \$ Chg Contract \$ Comment
Revision	9/21/16 12:00 PM	CAROLYN ALLAIRE	Revised		\$0 In 10 changed tp.ncir. 3 buylines added or modified.
Makegood 3	9/21/16 10:30 AM	Tammy Terry	Confirmed		\$0 In 5, changed to m-f 4-5p The Docs.ncir
Makegood 2	9/21/16 10:28 AM	Tammy Terry	Confirmed		\$0
Makegood 1	9/21/16 10:17 AM	Tammy Terry	Confirmed		\$0
Revision	9/19/16 9:04 PM	BEN WILMETH	Confirmed	12	\$0 Changes: Total Spots from 15 to 27. User Entered \$ from \$0.00 to \$2,310.00. Demo Meta to [R16]. Comments from to New Order. 10 buylines added or modified.



125 West 55th St
New York, NY 10019

Contract # 25298999		Changes as of: 9/21/2016 at 12:00 PM		Version: Highlighting Revision 2	
CPE: 49/53/5440		Flight: 9/27/16 - 10/3/16		Station: ETHI	
Agency: Great American Media		Advertiser: DSCC IE		Market: Terre Haute	
GREAT AMERICAN MEDIA 3050 K ST NW SUITE 100 WASHINGTON DC 20007		Product: issue		Office: WASHINGTON	
		Agency Order #: 5404319		Primary Demo: Adults 35+	
		Buyer: Pino, Thomas		Con Type: POLITICAL/VOTE	
		Salesperson: BEN WILMETH 202-872-5880		Assistant: BEN WILMETH 202-872-5880	
				Total GRP:	
				Separation:	
				Total \$: \$2,310.00	
				Total Spots: 27	
				Total CPP: \$0.00	

Transaction History						
Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg
New	9/19/16 12:41 PM	BEN WILMETH	New	15		\$2,310.00

Non-Discrimination Policy PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES, CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

CONTRACT



ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

And:

Great American Media
3050 K Street Northwest
Washington, DC 20007
USA

Contract / Revision 939055 /		Alt Order # 25298999
Product Issue		
Contract Dates 09/27/16 - 10/03/16	Estimate # 5440	
Advertiser POL/DSCC IE		Original Date / Revision 09/21/16 / 09/21/16
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Property ETHI	Account Executive Katz Washington	Sales Office Katz/Washington
Special Handling		
Demographic Adults 35+		
Agency Code 9913721	Advertiser Code	Product 1/2
Agency Ref IN3307/TO232		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	ETHI	09/27/16	10/03/16	M-F 5a-7a	5a-7a		:30				NM	5	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 09/26/16	10/02/16	-1111--				4	\$15.00				
		Week: 10/03/16	10/09/16	1-----				1	\$15.00				
N 2	ETHI	09/27/16	10/03/16	M-F 9a-10a	M-F 9a-10a		:30				NM	5	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 09/26/16	10/02/16	-1111--				4	\$30.00				
		Week: 10/03/16	10/09/16	1-----				1	\$30.00				
N 3	ETHI	09/27/16	10/03/16	M-F 11a-12p	M-F 11a-12p		:30				NM	5	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 09/26/16	10/02/16	-1111--				4	\$20.00				
		Week: 10/03/16	10/09/16	1-----				1	\$20.00				
N 4	ETHI	09/27/16	10/03/16	M-F 12p-1p	M-F 12p-1p		:30				NM	5	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 09/26/16	10/02/16	-1111--				4	\$40.00				
		Week: 10/03/16	10/09/16	1-----				1	\$40.00				
N 5	ETHI	10/02/16	10/02/16	News 10 on Fox Su	10p-1030p		:30				NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 09/26/16	10/02/16	-----S				1	\$500.00				
N 6	ETHI	10/03/16	10/03/16	M-F 11p-12a	11p-12a		:30				NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/03/16	10/09/16	M-----				1	\$40.00				
N 7	ETHI	09/27/16	10/03/16	News 10 on Fox	10p-1030p		:30				NM	2	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 09/26/16	10/02/16	-TWTF--				1	\$500.00				
		Week: 10/03/16	10/09/16	M-----				1	\$500.00				
N 8	ETHI	09/27/16	09/30/16	M-F 6p-630p	M-F 6p-630p		:30				NM	1	\$140.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 09/26/16	10/02/16	-TWTF--				1	\$140.00				
Totals								0.00				25	\$2,205.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

<u>Contract / Revision</u>		<u>Alt Order #</u>
939055 /		25298999
<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
09/27/16 - 10/03/16	Issue	5440
<u>Advertiser</u>		<u>Original Date / Revision</u>
POL/DSCC IE		09/21/16 / 09/21/16

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/03/16	25	\$2,205.00	(\$330.75)	\$1,874.25
Totals	25	\$2,205.00	(\$330.75)	\$1,874.25

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25298999
CPE: 49/53/5440
Agency: Great American Media
GREAT AMERICAN
MEDIA 3050 K ST NW
SUITE 100
WASHINGTON DC
20007

Comments: New Order

Agency Order #: 5404319
Buyer: Pino, Thomas
Salesperson: BEN WILL METH
202-872-5880

Primary Demo: Adults 35+
Con Type: POLITICAL/VOTE
Assistant: BEN WILL METH
202-872-5880

Total GRP:
Separation:

Changes as of: 9/19/2016 at 9:04 PM
Flight: 9/27/16 - 10/3/16
Advertiser: DSCC IE
Product: Issue
Station: ETHI
Market: Terre Haute
Office: WASHINGTON
Total \$: \$2,310.00
Total Spots: 27
Total CPP: \$0.00

#	Day/Time	DP	Program	Rate	A3SP Rating	Len	9/27	9/27 - 9/27	Total Spots	Total \$	CPP	GRP
REV+ 1	Tu-F, M 6a-7a		Es. TV/America's Court	\$15.00	0	30	3		5	\$75.00	\$0.00	0.0
Changes: Rate from 30 to 15												
REV+ 2	Tu-F, M 9a-10a		Celebrity Name Game/Millionaire	\$30.00	0	30	3		5	\$150.00	\$0.00	0.0
Changes: Rate from 120 to 30												
3	Tu-F, M 11a-12n		Paternity Court	\$20.00	0	30	5		5	\$100.00	\$0.00	0.0
Changes: Rate from 60 to 20												
REV+ 4	Tu-F, M 12n-1p		Hot Bench (Hour) <i>Murphy</i>	\$40.00	0	30	1		5	\$200.00	\$0.00	0.0
Changes: Rate from 160 to 40												
5	Sa 7p-8p		Celebrity Name Game/Family Feud <i>College Football</i>	\$50.00	0	30	1		1	\$50.00	\$0.00	0.0
Changes: Rate from 100 to 50												
6	Su 10p-10:30p		News 10 On FOX	\$500.00	0	30	1		1	\$500.00	\$0.00	0.0
Changes: Rate from 1200 to 500												
REV- 7	M 11p-12m		Law & Order: SVU-MYNET1	\$40.00	0	30	1		1	\$40.00	\$0.00	0.0
Changes: Rate from 100 to 40												
REV+ 8	Tu-F, M 10p-10:30p		News 10 on FOX	\$500.00	0.0	30	0		2	\$1,000.00	\$0.00	0.0
REV+ 9	Tu-F, M 6p-6:30p		TMZ	\$140.00	0.0	30	0		1	\$140.00	\$0.00	0.0
REV+ 10	Tu-F, M 9a-10a		Celeb Name Game/Millionaire	\$55.00	0.0	30	0		1	\$55.00	\$0.00	0.0
TOTALS: 27									27	\$2,310.00	\$0.00	0.0

offer
4-sp ok

Slop

Michael Delany 9/21/16

939055

P3



125 West 55th St
New York, NY 10019

Contract # 25298999	Changes as of: 9/19/2016 at 9:04 PM	Version: Highlighting Revision 1
CPE: 49/53/5440	Flight: 9/27/16 - 10/3/16	Total \$: \$2,310.00
Agency: Great American Media	Advertiser: DSCC IE	Total Spots: 27
GREAT AMERICAN MEDIA 3050 K ST NW SUITE 100 WASHINGTON DC 20007	Product: Issue	Total CPP: \$0.00
	Station: ETHI	
	Market: Terre Haute	
	Office: WASHINGTON	

Agency Order #: 5404319	Primary Demo: Adults 35+
Buyer: Pino, Thomas	Con Type: POLITICAL/VOTE
Salesperson: BEN WILLMEITH	Assistant: BEN WILLMEITH
202-872-5880	202-872-5880
Total GRP:	Separation:

Special Instructions

Order Level Comments

Date/Time	Added by	Comment
09/19/16 9:04 PM	BEN WILLMEITH	New Order
09/19/16 9:04 PM	BEN WILLMEITH	New Order

Competitive Information	
Market Budget:	\$115,500
ETHI Share:	2%
Comment:	
WAWV:	6%
WTHI:	64%
WTWO:	28%

Daypart Summary					
Day/Time	% Distrib	Spots	Dollars	CPP	GRP
	100%	27	\$2,310.00	N/A	0.0
Total	100%	27	\$2,310.00	N/A	0.0

Monthly Summary		
Month	Spots	Dollars
2016-Oct	27	\$2,310.00
Total	27	\$2,310.00

Transaction History						
Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg
Revision	9/19/16 9:04 PM	BEN WILLMEITH	Revised	12		\$0
New	9/19/16 12:41 PM	BEN WILLMEITH	New	15		\$2,310.00
Changes: Total Spots from 15 to 27, User Entered \$ from \$0.00 to \$2,310.00, Demo Meta to [R16], Comments from to New Order, 10 buylines added or modified.						

Non-Discrimination Policy PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSIONS REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.



125 West 55th St
New York, NY 10019

Contract # 25298999		Changes as of: 9/21/2016 at 10:28 AM		Version: Highlighting Makegood 2	
CPE: 49/53/5440		Flight: 9/27/16 - 10/3/16		Station: ETHI	Total \$: \$2,310.00
Agency: Great American Media		Advertiser: DSCC IE		Market: Terre Haute	Total Spots: 27
GREAT AMERICAN MEDIA 3050 K ST NW		Product: issue		Office: WASHINGTON	Total CPP: \$0.00
SUITE 100					
WASHINGTON DC 20007					
Agency Order #: 5404319				Primary Demo: Adults 35+	Total GRP:
Buyer: Pino, Thomas				Con Type: POLITICAL/VOTE	
Salesperson: BEN WILLMETH				Assistant: BEN WILLMETH	Separation:
202-872-5880				202-872-5880	
Comments: New Order					

Comments: New Order

Station Comment

Ben - on line 10, I think you wanted either 7-8a or 8-9a, with the rate of \$55. please advise. thanks - tammy

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: WTH1 ETH1 Terre Haute, IN	Date: 9-22-16
---	-------------------------

I, Great American Media

do hereby request station time concerning the following issue:

DSCC-IE

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	As	Ordered			

This broadcast time will be used by: DSCC-IE

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☒ Yes

☐ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

DSCC

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Mindy Myers
120 Maryland Ave NE
Washington, DC 20003

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished
by (name and address):

--

and you are authorized to announce the time as paid for by such person or entity
(hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of
directors below (or attach separately):

--

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

4/22/2016 [Signature] 202-338-8700
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted ☐ Accepted in Part ☐ Rejected

[Signature] MICHAEL DELAUNOIS Local Sales Manager
Signature Printed Name Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
As Ordered					

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.